

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

	(Otali Code Section 20	S/ (1)		
Name of Candidate or Office	ceholder		Phone Nu	ımber
Stephen Clark			(801)37	74-6927
Street Address	Suite/Apartment/PO Box:	City	State	Zip
968 East Fir Ave		Provo	UT	84604
Office	District Number	County	Poli	tical Party
House	louse 63 Utah		Republica	
	Type of Repo (Check the appropria			
INTERIM REPO	RTS:	FINAL REPORT:		
Seven days preceding Party Convention (Required by all candidates) (Required by all candidates) (Required by all candidates) (Required by all candidates) August 31st (Required by all candidates)			s soon as they clo	se
Seven days (Required by	preceding a General Election vall candidates) PORT	Yes Is this re	eport an amendm	ent?
X January 10th	Report Verificat	tion		
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	Stephen Clarl	K		
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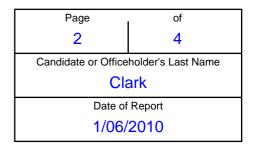
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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	Date Received					



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 1/1/2009
Ending Date: 12/31/2009
Due Date: 1/11/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$3,017.47	
2	Total Contributions Received (See Schedule A)	\$8,950.00	\$8,950.00
3	Subtotal (Add lines 1 & 2)	\$11,967.47	
4	Total Expenditures Made (See Schedule B)	\$11,295.00	\$11,295.00
5	Ending Balance (Subtract Line 3 from Line 4)	\$672.47	

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Candidate or Officeholder's Last Name					
Clark					
Date of Report					
1/06/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	ı	L	Α	Contribution Amount
5/16/2009	Nutraceutical Corporation	1500 Kearns Boulevard Park City, UT 84060				\$150.00
9/16/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$500.00
9/16/2009	RRJ Consulting LLC	2046 E. Murray Holladay Road, Suite 203 Salt Lake City, UT 84117				\$500.00
9/16/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
9/16/2009	Stokes Strategies	175 South West Temple Ste 790 Salt Lake City, UT 84101-1410				\$500.00
9/16/2009	Utah Association Of Realtors Political Action Fund	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$2,500.00
9/16/2009	WCF	392 East 6400 South Salt Lake City, UT 84107				\$500.00
9/28/2009	Utah Hospac	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$250.00
10/9/2009	Zions BAncorporation	One Main St. Salt Lake City, UT 84111				\$300.00
10/27/2009	Comcast	1500 Market Street Philadelphia, PA 19102				\$750.00
11/2/2009	Gold Cross Services Inc.	1717 S. Redwood Rd Salt Lake City, UT 84104				\$1,000.00
11/2/2009	RRJ Consulting LLC	2046 E. Murray Holladay Road, Suite 203 Salt Lake City, UT 84117				\$500.00
11/20/2009	Robert Debry & Associates	4252 S. 700 E4252 South 700 East Salt Lake City, UT 84107				\$500.00
11/20/2009	Siegfried & Jensen	5664 South Green St Murray, UT 84123				\$500.00
SUB TOTAL FOR THIS PAGE			\$8,950.00			
TOTAL CONTRIBUTIONS RECEIVED			\$8,950.00			
					h additonal pages if nos	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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4	4				
Candidate or Officeholder's Last Name					
Clark					
Date of Report					
1/06/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
9/1/2009	Stephen D. Clark	Campaign				\$1,000.00
9/5/2009	Stephen D. Clark	Campaign				\$3,800.00
10/13/2009	Stephen D. Clark	Campaign				\$2,000.00
10/23/2009	Stephen D. Clark	Campaign				\$1,000.00
10/28/2009	C. Clark Reimbursement Personal costs	Gasoline, Mileage, Meals				\$995.00
10/28/2009	CMC DEC, PP Jan, Feb, Mar, Apr	Car, Mailing, Office, Phone				\$2,500.00
SUB TOTAL FOR THIS PAGE				\$11,295.00		
TOTAL EXPENDITURES MADE					\$11,295.00	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed